

# GOVERNMENT OF TELANGANA

## ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 30,66,29,000/- to INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

### FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 3476

Dated: 02-12-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
3. G.O.Ms.No.44, Finance (BG) Department, dt.20-04-2015
4. ITE&C Dept., U.O.No.957/ITE&C/Budget/2015 dt.07-11-2015

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#### ORDER:

In pursuance of the orders issued in references read above, the Secretary INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.30,66,29,000/-(Rupees Thirty Crores Sixty Six Lakhs Twenty Nine Thousands) Plan from the BE provision 2015-16 from the BE provision 2015-16 towards release of 3rd quarter budget under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reapro- priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to PHOTONICS Valley Corporation <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> PD Account of TSTS Limited									
1	3451-00-090-11-40-310-312	V	2,00,00	..	..	2,00,00	1,00,00	50,00	50,00
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	3451-00-800-11-09-280-284	V	1,73,92	..	..	1,73,92	86,96	43,48	43,48
<b>Scheme Name:</b> Information Technology & Communications Department <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> PD A/c No.23 of MD APTS Ltd., (T.U) .									
3	3451-00-090-11-22-280-284	V	20,87,92	..	..	20,87,92	10,43,96	5,21,98	5,21,98
4	3451-00-090-11-22-310-312	V	1,00,80	..	..	1,00,80	50,40	25,20	25,20
5	3451-00-090-11-22-520-521	V	5,00,00	..	..	5,00,00	2,50,00	1,25,00	1,25,00
<b>Scheme Name:</b> Information Technology & Communications Department <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
6	3451-00-090-11-22-110-111	V	5,00	..	..	5,00	2,50	1,25	1,25
7	3451-00-090-11-22-130-131	V	6,00	..	..	6,00	3,00	1,50	1,50
<b>Scheme Name:</b> Infrastructure facilities for Development of IT <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> PD A/c No.176 of TS IIC Ltd.,									
8	3451-00-800-11-11-500-503	V	87,00,00	..	..	87,00,00	43,50,00	21,75,00	21,75,00
<b>Scheme Name:</b> Jawahar Knowledge Centres (JKCs) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
9	3451-00-800-11-06-280-284	V	3,76,53	..	..	3,76,53	1,88,26	94,13	94,14
<b>Scheme Name:</b> SAP Net <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> PD A/c No.23 of MD APTS Ltd., (T.U) .									
10	3451-00-800-11-08-500-503	V	1,15,00	..	..	1,15,00	57,50	28,75	28,75
<b>Total</b>			<b>122,65,17</b>	..	..	<b>122,65,17</b>	<b>61,32,58</b>	<b>30,66,29</b>	<b>30,66,30</b>

The (INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Ramakrishna Rao**

**Secretary to Government (IF)**

**To**

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT**  
**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT**

**The Director of Treasuries & Accounts, Hyd**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General, Hyd**

**The Reins(Budget Computers)**

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**